

Expense Report

Name **Mr. Derrick Bragg**
Department **Parliamentary Secretary to the Minister of Fisheries and Land Resources**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1041535	22-MAY-2018	Parliamentary Sec meeting in Ottawa	08-JUN-2018	\$1,562.68
TCMS1044818	22-JUN-2018	Parliamentary Business	25-JUL-2018	\$1,976.03
TCMS1047338	16-JUL-2018	Meeting	07-AUG-2018	\$46.28
TCMS1047347	16-JUL-2018	Agriculture Conference Vancouver	10-AUG-2018	\$1,653.32
			Total	\$5,238.31

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Travel Claim Details	Amount	\$1,562.68
Reference ID	TCMS1041535	
Transaction Date	22-MAY-2018	
Purpose	Parliamentary Sec meeting in Ottawa	
Category	Amount	
Accommodations	\$233.86	
Meals & Incidentals	\$81.50	
Travel	\$1,247.32	

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Travel Claim Details	Amount	\$1,976.03
Reference ID	TCMS1044818	
Transaction Date	22-JUN-2018	
Purpose	Parliamentary Business	
Category	Amount	
Travel	\$1,601.03	
Other Expenses	\$375.00	

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Travel Claim Details	Amount	\$46.28
Reference ID	TCMS1047338	
Transaction Date	16-JUL-2018	
Purpose	Meeting	
Category	Amount	
Travel		\$46.28

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Travel Claim Details	Amount	\$1,653.32
Reference ID	TCMS1047347	
Transaction Date	16-JUL-2018	
Purpose	Agriculture Conference Vancouver	
Category	Amount	
Accommodations	\$1,089.49	
Meals & Incidentals	\$193.00	
Travel	\$370.83	